

# Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

UYE (UK) Limited

Holbrook Community REC Rother Valley Way Holbrook Sheffield South Yorkshire S20 3RW

Permit number EPR/CP3936CA

# Holbrook Community REC Permit number EPR/CP3936CA

# Introductory note

#### This introductory note does not form a part of the permit

This permit controls the operation of a waste co-incineration plant. The relevant listed activity is S5.1 A1 (b) "The incineration of non-hazardous waste in a waste co-incineration plant with a capacity exceeding 3 tonnes per hour".. The permit implements the requirements of the EU Directives on Industrial Emissions and Waste.

The main features of the permit are as follows:

The site is located on the Holbrook Industrial Estate approximately 1.4km north-west of Kilamarsh and 1.4km north-east of Halfway. Sheffield City centre is located approximately 14km to the north-west. The site is located at National Grid Ref: SK 445 817 and is approximately 0.9ha in area, the northern perimeter of the site is bounded by industrial units, while the eastern perimeter of the site is bounded by Rother Valley Way. The western perimeter of the site is bounded by an area of open space with Short Brook to the south.

The Energy from Waste Facility combusts approximately 45,000 tonnes per annum of non-hazardous waste wood. The main building at the facility is the Thermal Treatment Building housing the co-incinerator plant. The plant has been designed to generate up to 37,720MWh (mega watt hour) per annum of electricity of which 37,400MWh per annum will be exported to the National Grid. The Energy from Waste (EfW) Facility includes the flexibility for Combined Heat and Power (CHP). All waste is delivered by road and is weighed on entry to the site. The waste delivery vehicles transport the waste to the tipping hall where the waste is tipped into the bunker.

The plant employs two lines consisting of a moving grate furnace for combusting the waste material with energy recovery by means of an intermediate oil boiler which in turn heats a silicate oil to drive two organic rankine cycle (ORC) turbines to produce approximately 4.6MW of electricity combined.

The EfW includes abatement to ensure that releases to air are minimised. NOx in the exhaust gases is minimised using selective non-catalytic reduction (Urea Injection) when reqired. The combustion plant will be required to meet the IED requirements of retention of the combustion gases at a minimum of 850°C for 2 seconds. Flue gas re-circulation will be provided to minimise the formation of oxides of nitrogen. Acid gas release will be minimised through the injection of sodium bicarbonate. Activated carbon will be injected to reduce dioxins and volatile heavy metals. Particulates from the CHP exhaust will be subject to removal through a combination of cyclone, electrostatic precipitator and bag filter plant. Clean flue gases exiting the abatement system for each line will be discharged through two 25m stacks, one serving each turbine each fitted with Continuous Emission Monitors (CEMs).

The furnace grate bars are cooled by an enclosed water cooling system. The combustion stage will be automatically controlled to ensure optimum combustion ensuring maximum destruction of pollutants and minimum waste generation. The primary fans will draw air from the fuel stores and other ancillary areas of the installation, so that any odourous air arising from the fuel store area is drawn into the combustion chamber. This will also place the fuel store area under a slight negative pressure and will further reduce the opportunity for fugitive emissions. The primary air is routed through a ducting system designed to prevent the release of gases and the creation of turbulent conditions. Primary air systems are linked into secondary control via the use of secondary forced draft fans, auxiliary burners and FGR which create turbulence, which assists mixing of secondary air and combustion

gases to achieve complete combustion of the gases. The volume of both primary and secondary air will be regulated by the combustion control system this constitutes the main form of combustion control for the system.

Auxiliary burners fuelled by natural gas are located above the grate. The burners will be used at start-up and shutdown and automatically triggered to ensure that a minimum temperature of 850°C is maintained at the exit of the combustion chamber.

There will be no direct discharges to groundwater from the EfW, there are no emissions to controlled waters or sewer.

The only solid residues produced by the EfW will be incinerator bottom ash (IBA); and air pollution control residues (APC residues). IBA is the inert and incombustible material from the combustion process. Around 2.3% of the waste burnt is expected to be converted to IBA, which equates to approximately 1,038 tonnes per annum. The IBA discharges from the stepped grate to receiving hoppers which feed via a ram system to a sealed ash conveyer and storage containers. IBA and APC residues will be removed off site by licensed carrier for recycling or disposal.

Emissions from the stack will be continuously monitored for: particulate matter, carbon monoxide (CO), sulphur dioxide (SO2), hydrogen chloride (HCl), oxygen (O2), nitrogen oxides (NOx) and volatile organic compounds (VOC). In addition periodic sampling and measurement will be carried out for ammonia, nitrous oxide, heavy metals dioxins and furans and dioxin- like PCBs.

There are no Habitats sites within 10km of the installation and no SSSi sites within 2km of the facility there are 4 local wildlife sites.

The status log of the permit sets out the permitting history, including any changes to the permit reference number

| Detail                          | Date                                       | Comments   |
|---------------------------------|--|--|
| Application EPR/CP3936CA/A001   | Duly made 01/10/13                         | Application for a 22MWth Co-Incineration plant   |
| Additional Information Received | 13/12/13                                   | E-Mail - Clarification on energy recovery values<br>and throughputs plus additional air dispersion<br>modelling reuiremnts |
| Schedule 5 Response             | 13/12/13                                   | HHRA, PCB and Habitats emissions assessmenst, including cofirmation of energy recovery values and throughputs.             |
| Schedule 5 Response             | 13/03/14, 14/03/14<br>and 27/03/14(e-mail) | Short Term IED emission and habitats modellling. Abnormal operating conditions and CrVI emissions.                         |
| Permit determined               | 25/06/2014                                 | Permit issued to UYE (UK) Limited.   |

End of Introductory Note.

## **Permit**

The Environmental Permitting (England and Wales) Regulations 2010

#### Permit number EPR/CP3936CA

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2010

UYE (UK) Limited ("the operator"),

whose registered office is

Queen's Buildings 55 Queen Street Sheffield South Yorkshire S1 2DX

company registration number 06887316

to operate an installation at

Holbrook Community REC Rother Valley Way Holbrook Sheffield South Yorkshire S20 3RW

to the extent authorised by and subject to the conditions of this permit.

| Name           | Date       |
|----------------|------------|
| M J Derbyshire | 25/06/2014 |

Authorised on behalf of the Environment Agency

### **Conditions**

## 1 Management

#### 1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
  - (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
  - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.

#### 1.2 Energy efficiency

- 1.2.1 The operator shall:
  - (a) take appropriate measures to ensure that energy is recovered with a high level of energy efficiency and energy is used efficiently in the activities.
  - (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
  - (c) take any further appropriate measures identified by a review.
- 1.2.2 The operator shall review the practicability of Combined Heat and Power (CHP) implementation at least every 2 years. The results shall be reported to the Agency within 2 months of each review.

#### 1.3 Efficient use of raw materials

- 1.3.1 The operator shall:
  - (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities:
  - (b) maintain records of raw materials and water used in the activities;
  - (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
  - (d) take any further appropriate measures identified by a review.

# 1.4 Avoidance, recovery and disposal of wastes produced by the activities

- 1.4.1 The operator shall take appropriate measures to ensure that:
  - (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
  - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and

- (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.
- 1.4.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

# 2 Operations

#### 2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").
- 2.1.2 Waste authorised by this permit in condition 2.3.3 shall be clearly distinguished from any other waste on the site.

#### 2.2 The site

2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan at schedule 7 to this permit.

#### 2.3 Operating techniques

- 2.3.1 (a) The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
  - (b) If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.3 Waste shall only be accepted if:
  - (a) it is of a type and quantity listed in schedule 2 table S2.2 and
  - (b) it conforms to the description in the documentation supplied by the producer and holder.
- 2.3.4 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:
  - (a) the nature of the process producing the waste;
  - (b) the composition of the waste;
  - (c) the handling requirements of the waste;
  - (d) the hazardous property associated with the waste, if applicable; and
  - (e) the waste code of the waste.
- 2.3.5 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.
- 2.3.6 Waste shall not be charged, or shall cease to be charged, if:
  - (a) the combustion chamber temperature is below, or falls below, 850°C or

- (b) any continuous emission limit value in schedule 3 table S3.1 is exceeded, other than under abnormal operating conditions; or
- (c) monitoring results required to demonstrate compliance with any continuous emission limit value in schedule 3 table S3.1 are unavailable other than under 'abnormal operating' conditions.
- 2.3.7 The operator shall have at least one auxiliary burner in each line at start up or shut down or whenever the operating temperature falls below that specified in condition 2.3.6, as long as incompletely burned waste is present in the combustion chamber. Unless the temperature specified in condition 2.3.6 is maintained in the combustion chamber, such burner(s) may be fed only with fuels which result in emissions no higher than those arising from the use of gas oil, liquefied gas or natural gas.
- 2.3.8 The operator shall record the beginning and end of each period of "abnormal operation".
- 2.3.9 During a period of "abnormal operation", the operator shall restore normal operation of the failed equipment or replace the failed equipment as rapidly as possible.
- 2.3.10 Where, during "abnormal operation", on a co-incineration line any of the following situations arise, waste shall cease to be charged on that line until normal operation can be restored:
  - (a) continuous measurement shows that an emission exceeds any emission limit value in schedule 3 table S3.1 due to disturbances or failures of the abatement systems, or continuous emission monitor(s) are out of service, as the case may be, for a total of 4 hours uninterrupted duration;
  - (b) the cumulative duration of "abnormal operation" periods over 1 calendar year has reached 60 hours.
- 2.3.11 The operator shall interpret the end of the period of "abnormal operation" as the earliest of the following:
  - (a) when the failed equipment is repaired and brought back into normal operation;
  - (b) when the operator initiates a shut down of the waste combustion activity, as described in the application or as agreed in writing with the Environment Agency;
  - (c) when a period of four hours has elapsed from the start of the "abnormal operation";
  - (d) when, in any calendar year, an aggregated period of 60 hours "abnormal operation" has been reached
- 2.3.12 Bottom ash and APC residues shall not be mixed.

## 2.4 Improvement programme

- 2.4.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.
- 2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

## 2.5 Pre-operational conditions

2.5.1 The activities shall not be brought into operation until the measures specified in schedule 1 table S1.4 have been completed.

# 3 Emissions and monitoring

#### 3.1 Emissions to water, air or land

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1 and S3.2.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.

- 3.1.5 Wastes produced at the site shall, as a minimum, be sampled and analysed in accordance with schedule 3 table S 3.3 Additional samples shall be taken and tested and appropriate action taken, whenever:
  - (a) disposal or recovery routes change; or
  - (b) it is suspected that the nature or composition of the waste has changed such that the route currently selected may no longer be appropriate.

#### 3.2 Emissions of substances not controlled by emission limits

- 3.2.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution.

  The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.2.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
  - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.2.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.
- 3.2.4 The Operator shall carry out monitoring of groundwater at least once every 5 years; and of soil at least once every 10 years; to the protocol agreed in writing with the Environment Agency under IC8.

#### 3.3 Odour

- 3.3.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.
- 3.3.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
  - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

#### 3.4 Noise and vibration

- 3.4.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.
- 3.4.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;

(b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

#### 3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
  - (a) point source emissions specified in tables S3.1;
  - (e) process monitoring specified in table S3.2;
  - (g) residue quality in table S3.3
- 3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate) unless otherwise agreed in writing by the Environment Agency. Newly installed CEMs, or CEMs replacing existing CEMs, shall have MCERTS certification and have an MCERTS certified range which is not greater than 1.5 times the daily emission limit value (ELV) specified in schedule 3 table S3.1. The CEM shall also be able to measure instantaneous values over the ranges which are to be expected during all operating conditions. If it is necessary to use more than one range setting of the CEM to achieve this requirement, the CEM shall be verified for monitoring supplementary, higher ranges.
- 3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1 and S3.2 unless otherwise agreed in writing by the Environment Agency.
- 3.5.5 Where Continuous Emission Monitors are installed to comply with the monitoring requirements in schedule 3 table S3.1; the Continuous Emission Monitors shall be used such that;
  - (a) the values of the 95% confidence intervals of a single measured result at the daily emission limit value shall not exceed the following percentages:

(b)

| • | Carbon monoxide                                | 10% |
|---|--|-----|
| • | Sulphur dioxide                                | 20% |
| • | Oxides of nitrogen (NO & NO2 expressed as NO2) | 20% |
| • | Particulate matter                             | 30% |
| • | Total organic carbon (TOC)                     | 30% |
| • | Hydrogen chloride                              | 40% |

- (b) valid half-hourly average values shall be determined within the effective operating time (excluding the start-up and shut-down periods) from the measured values after having subtracted the value of the confidence intervals in condition 3.5.5 (a);
- (c) where it is necessary to calibrate or maintain the monitor and this means that data are not available for a complete half-hour period, the half-hourly average shall in any case be considered valid if measurements are available for a minimum of 20 minutes during the halfhour period. The number of half-hourly averages so validated shall not exceed five per day;
- (d) daily average values shall be determined as the average of all the valid half-hourly average values within a calendar day. The daily average value shall be considered valid if no more than five half-hourly average values in any day have been determined not to be valid;

(e) no more than ten daily average values per year shall be determined not to be valid.

#### 3.6 Pests

- 3.6.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.
- 3.6.2 The operator shall:
  - (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution from pests:
  - (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

### 4 Information

#### 4.1 Records

- 4.1.1 All records required to be made by this permit shall:
  - (a) be legible;
  - (b) be made as soon as reasonably practicable;
  - (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
  - (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
    - (i) off-site environmental effects; and
    - (ii) matters which affect the condition of the land and groundwater.
- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

## 4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:
  - a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
  - (b) the annual production /treatment data set out in schedule 4 table S4.2; and
  - (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.
  - (d) the functioning and monitoring of the co- incineration plant in a format agreed with the Environment Agency. The report shall, as a minimum requirement (as required by Chapter IV of the Industrial Emissions Directive) give an account of the running of the process and the emissions into air and water compared with the emission standards in the IED.

- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
  - (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
  - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and
  - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.
- 4.2.5 Within 1 month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

#### 4.3 Notifications

- 4.3.1 The Operator shall
  - (a) in the event that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
    - (i) inform the Environment Agency,
    - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
    - (iii) take the measures necessary to prevent further possible incidents or accidents;
  - (b) in the event of a breach of any permit condition, the operator must immediately—
    - (i) inform the Environment Agency, and
    - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
  - (c) in the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.
- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and
- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

- (a) any change in the operator's name or address; and
- (b) any steps taken with a view to the dissolution of the operator.

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
  - (a) the Environment Agency shall be notified at least 14 days before making the change; and
  - (b) the notification shall contain a description of the proposed change in operation.
- 4.3.6 The Environment Agency shall be given at least 14 days notice before implementation of any part of the site closure plan.

#### 4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.
- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "without delay", in which case it may be provided by telephone.

# **Schedule 1 - Operations**

| Table S1.1 activities                               |   |   |
|---|---|---|
| Activity listed in Schedule 1 of the EP Regulations | Description of specified activity   | Limits of specified activity  |
| S5.1 A1 (b)   | The incineration of non-<br>hazardous waste in a waste<br>co- incineration plant with a<br>capacity exceeding 3 tonnes                              | From receipt of waste to emission of exhaust gas and disposal of waste arising. |
|   | per hour .  | Waste types and quantities as specified in Table S2.2 of this permit.           |
| Directly Associated Activities                      |   |   |
| Electricity Generation                              | Generation of 4.6MWe electrical power using vaporised silicate oil driving Organic rankine Cycle Tubines from energy recovered from the flue gases. |   |
| Back up electrical generator                        | For providing emergency electrical power to the plant in the event of supply interruption.  |   |

| Table S1.2 Operating techniques              |  |                    |
|--|--|--------------------|
| Description                                  | Parts  | Date Received      |
| Application                                  | Volume 3 of the application Installation details,<br>Sections 1,2 3,4,5,6,7,8,9,10,11 and 12. Volume 5<br>of the application Emissions - sections 2,3 and 4. | Duly Made 01/10/13 |
| Response to Schedule 5 Notice dated 23/10/13 | Partial Schedule 5 (Question1) responsve - via E-Mail – Clarification Energy Recovery Values and throughputs/operating hours and minimum LHV for waste wood. | 13/12/13           |

| Table S1.3 | Table S1.3 Improvement programme requirements  |                   |  |
|------------|--|-------------------|--|
| Reference  | Requirement  | Date              |  |
| IC1        | The Operator shall submit a written report to the Environment Agency on the implementation of its Environmental Management System and the progress made in the certification of the system by an external body or if appropriate submit a schedule by which the EMS will be certified. | the date on which |  |

| Table S1.3 | Improvement programme requirements   |   |
|------------|--|---|
| Reference  | Requirement  | Date  |
| IC2        | The Operator shall submit a written proposal to the Environment Agency to carry out tests to determine the size distribution of the particulate matter in the exhaust gas emissions to air from emission point A1 and A2, identifying the fractions within the PM <sub>10</sub> , and PM <sub>2.5</sub> ranges. The proposal shall include a timetable for approval by the Environment Agency to carry out such tests and produce a report on the results.  On receipt of written agreement by the Environment Agency to the proposal and the timetable, the Operator shall carry out the tests and submit to the Environment Agency a report on the results.        | Within 6 months of the completion of commissioning. |
| IC3        | The Operator shall submit a written report to the Environment Agency on the commissioning of the installation. The report shall summarise the environmental performance of the plant as installed against the design parameters set out in the Application. The report shall also include a review of the performance of the facility against the conditions of this permit and details of procedures developed during commissioning for achieving and demonstrating compliance with permit conditions.  | Within 4 months of the completion of commissioning. |
| IC4        | The Operator shall carry out checks to verify the residence time, minimum temperature and oxygen content of the exhaust gases in the furnace whilst operating under the anticipated most unfavourable operating conditions. The results shall be submitted in writing to the Environment Agency.   | the completion of                                   |
| IC5        | The Operator shall submit a written report to the Environment Agency describing the performance and optimisation of the Selective Non Catalytic Reduction (SNCR) system and combustion settings to minimise oxides of nitrogen (NO <sub>x</sub> ) emissions within the emission limit values described in this permit with the minimisation of nitrous oxide emissions. The report shall include an assessment of the level of NO <sub>x</sub> and N <sub>2</sub> O emissions that can be achieved under optimum operating conditions.  The report shall also provide details of the optimisation (including dosing rates) for the control of acid gases and dioxins | the completion of                                   |

| Table S1.3 | Improvement programme requirements   |  |
|------------|--|--|
| Reference  | Requirement  | Date   |
| IC6        | The Operator shall carry out an assessment of the impact of emissions to air of all the following component metals subject to emission limit values, i.e. Cd, Tl, Hg, Sb, As, Pb, Cr, Co, Cu, Mn, Ni and V.  | 15 months from commencement of operations  |
|            | Emissions monitoring data obtained during the first year of operation shall be used to compare the actual emissions with those assumed in the impact assessment submitted with the Application. An assessment shall be made of the impact of each metal against the relevant EQS/EAL. A report on the assessment shall be made to the Environment Agency, in the event that the assessment shows that an EQS/EAL can be exceeded, the report shall include proposals for further investigative work. |  |
| IC7        | The Operator shall submit a written summary report to the Agency to confirm by the results of calibration and verification testing that the performance of Continuous Emission Monitors for parameters as specified in Table S3.1 and Table S3.1(a) complies with the requirements of BS EN 14181, specifically the requirements of QAL1, QAL2 and QAL3.   | Initial calibration report to be submitted to the Agency within 3 months of completion of commissioning.  Full summary evidence compliance report to be submitted within 18 months of commissioning. |
| IC8        | The Operator shall submit the written protocol referenced in condition 3.2.4 for the monitoring of soil and groundwater for approval by the Environment Agency. The protocol shall demonstrate how the Operator will meet the requirements of Articles 14(1)(b), 14(1)(e) and 16(2) of the IED.  | 15 months from commencement of operations  |
|            | The procedure shall be implemented in accordance with the written approval from the Agency.  |  |

| Table S1.4 Pre-operational measures |   |  |
|-------------------------------------|---|--|
| Reference                           | Pre-operational measures  |  |
| PO1                                 | Prior to the commencement of commissioning, the Operator shall submit a report on the baseline conditions of soil and groundwater at the installation. The report shall contain the information necessary to determine the state of soil and groundwater contamination so as to make a quantified comparison with the state upon definitive cessation of activities provided for in Article 22(3) of the IED. The report shall contain information, supplementary to that already provided in application Site Condition Report, needed to meet the information requirements of Article 22(2) of the IED. |  |

| Table S1.4 Pr | re-operational measures  |
|---------------|--|
| Reference     | Pre-operational measures   |
| PO2           | Prior to the commencement of commissioning, the Operator shall send a summary of the site Environment Management System (EMS) to the Environment Agency and make available for inspection all documents and procedures which form part of the EMS. The EMS shall be developed in line with the requirements set out in Section 1 of How to comply with your environmental permit – Getting the basics right. The documents and procedures set out in the EMS shall form the written management system referenced in condition 1.1.1 (a) of the permit.   |
| PO3           | Prior to the commencement of commissioning, the Operator shall send a report to the Environment Agency which will contain a comprehensive review of the options available for utilising the heat generated by the waste incineration process in order to ensure that it is recovered as far as practicable. The review shall detail any identified proposals for improving the recovery and utilisation of waste heat and shall provide a timetable for their implementation.  |
| PO4           | Prior to the commencement of commissioning, the Operator shall submit to the Environment Agency for approval a protocol for the sampling and testing of incinerator bottom ash and APC residues for the purposes of assessing its hazard status. Sampling and testing shall be carried out in accordance with the protocol as approved.  |
| PO5           | Prior to the commencement of commissioning; the Operator shall provide a written commissioning plan, including timelines for completion, for approval by the Environment Agency. The commissioning plan shall include the expected emissions to the environment during the different stages of commissioning, the expected durations of commissioning activities and the actions to be taken to protect the environment and report to the Environment Agency in the event that actual emissions exceed expected emissions. Commissioning shall be carried out in accordance with the commissioning plan as approved. |
| PO6           | Prior to the commencement of commissioning, the Operator shall submit a written report to the Agency detailing the waste acceptance procedure to be used at the site. The waste acceptance procedure shall include the process and systems by which wastes unsuitable for incineration at the site will be controlled.   |
|               | The procedure shall be implemented in accordance with the written approval from the Agency.  |
| PO7           | After completion of furnace design and at least three calendar months before any furnace operation; the operator shall submit a written report to the Agency of the details of the computational fluid dynamic (CFD) modelling. The report shall demonstrate whether the design combustion conditions comply with the residence time and temperature requirements as defined by the Waste Incineration Directive.  |

# Schedule 2 - Waste types, raw materials and fuels

| Table S2.1 Raw materials and fuels |                        |
|------------------------------------|------------------------|
| Raw materials and fuel description | Specification          |
| Fuel Oil (back-up generator)       | < 0.1% sulphur content |

| Maximum quantity | 45,000 Tonnes per annum   |
|------------------|---|
| . ,              | LHV >14Mj/kg  |
| Waste code       | Description   |
| 03               | WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD   |
| 03 01            |   |
| 03 01 01         | waste bark and cork   |
| 03 01 05         | sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04 |
| 03 03            | wastes from pulp, paper and cardboard production and processing                                     |
| 03 03 01         | waste bark and wood   |
| 15               | WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FIL-TER ECTIVE CLOTHING NOT OTHER WISE SPECIFIED        |
| 15 01            | packaging (including separately collected municipal packaging waste)                                |
| 15 01 03         | wooden packaging  |
| 17               | CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)               |
| 17 02            | wood, glass and plastic   |
| 17 02 01         | wood  |
| 20               | MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR   |
|                  | COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES)  |
|                  | INCLUDING SEPARATELY COLLECTED FRACTIONS  |
| 20 01            | separately collected fractions (except 15 01)   |
| 20 01 38         | wood other than that mentioned in 20 01 37  |

# Schedule 3 – Emissions and monitoring

| Table S3.1 Po                               | Table S3.1 Point source emissions to air – emission limits and monitoring requirements |        |                        |                     |                        |                               |  |  |
|---|--|--------|------------------------|---------------------|------------------------|-------------------------------|--|--|
| Emission point ref. & location              | Parameter  | Source | Limit (including unit) | Reference<br>period | Monitoring frequency   | Monitoring standard or method |  |  |
| A1 and A2<br>(Shown as S1<br>and S2 on site | Particulate matter   |        | 15 mg/m <sup>3</sup>   | daily average       | Continuous measurement | BS EN 14181                   |  |  |
| plan in<br>schedule 7)                      |  |        | 45 mg/m <sup>3</sup>   | ½-hr average        | _                      |                               |  |  |
| A1 and A2<br>(Shown as S1<br>and S2 on site | Total Organic Carbon<br>(TOC)  |        | 15 mg/m <sup>3</sup>   | daily average       | Continuous measurement | BS EN 14181                   |  |  |
| plan in<br>schedule 7)                      |  |        | 30 mg/m <sup>3</sup>   | ½-hr average        | _                      |                               |  |  |
| A1 and A2<br>(Shown as S1<br>and S2 on site | Hydrogen chloride  |        | 15 mg/m <sup>3</sup>   | daily average       | Continuous measurement | BS EN 14181                   |  |  |
| plan in<br>schedule 7)                      |  |        | 90 mg/m <sup>3</sup>   | ½-hr average        | <del>-</del>           |                               |  |  |
| A1 and A2<br>(Shown as S1<br>and S2 on site | Hydr ogen fluoride   |        | 1.5 mg/m <sup>3</sup>  | daily average       | Continuous measurement | BS EN 14181                   |  |  |
| plan in<br>schedule 7)                      |  |        | 6.0 mg/m <sup>3</sup>  | ½-hr average        | -                      |                               |  |  |

| Emission point ref. & location  | Parameter   | Source | Limit (including unit) | Reference<br>period   | Monitoring frequency                   | Monitoring standard or<br>method |
|---|---|--------|------------------------|---|--|----------------------------------|
| A1 and A2<br>(Shown as S1<br>and S2 on site<br>plan in<br>schedule 7) | Carbon monoxide   |        | 75 mg/m <sup>3</sup>   | daily average   | Continuous measurement                 | BS EN 14181                      |
| A1 and A2<br>(Shown as S1<br>and S2 on site                           | Sulphur dioxide   |        | 75 mg/m <sup>3</sup>   | daily average   | Continuous measurement                 | BS EN 14181                      |
| plan in<br>schedule 7)  |   |        | 300 mg/m <sup>3</sup>  | ½-hr average  | •                                      |                                  |
| A1 and A2<br>(Shown as S1<br>and S2 on site                           | Oxides of nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> ) |        | 300 mg/m <sup>3</sup>  | daily average   | Continuous measurement                 | BS EN 14181                      |
| plan in<br>schedule 7)  |   |        | 600 mg/m <sup>3</sup>  | ½-hr average  | •                                      |                                  |
| A1 and A2<br>(Shown as S1<br>and S2 on site<br>plan in<br>schedule 7) | Cadmium & thallium and their compounds (total)                            |        | 0.05 mg/m <sup>3</sup> | periodic over<br>minimum 30<br>minute, maximum<br>8 hour period | Quarterly in first year. Then Biannual | BS EN 14385                      |
| A1 and<br>A2(Shown as<br>S1 and S2 on<br>site plan in<br>schedule 7)  | Mercury and its compounds   |        | 0.05 mg/m <sup>3</sup> | periodic over<br>minimum 30<br>minute, maximum<br>8 hour period | Quarterly in first year. Then Biannual | BS EN 13211                      |
| A1 and<br>A2(Shown as<br>S1 and S2 on<br>site plan in<br>schedule 7)  | Sb, As, Pb, Cr, Co, Cu, Mn,<br>Ni and V and their<br>compounds (total)    |        | 0.5 mg/m <sup>3</sup>  | periodic over<br>minimum 30<br>minute, maximum<br>8 hour period | Quarterly in first year. Then Biannual | BS EN 14385                      |

| Emission point ref. & location  | Parameter                                      | Source | Limit (including unit) | Reference<br>period   | Monitoring frequency  | Monitoring standard or method            |
|---|--|--------|------------------------|---|---|--|
| A1 and A2<br>(Shown as S1<br>and S2 on site<br>plan in<br>schedule 7) | Ammonia (NH₃)                                  |        | No limit set           | periodic over<br>minimum 1-hour<br>period                     | For periodic measurement, quarterly in the first year of operation, then biannual | Procedural requirments of<br>BS EN 14791 |
| A1 and A2<br>(Shown as S1<br>and S2 on site<br>plan in<br>schedule 7) | Nitrous oxide (N <sub>2</sub> O)               |        | No limit set           | periodic over<br>minimum 1-hour<br>period                     |   | BS EN ISO 21258                          |
| A1 and A2<br>(Shown as S1<br>and S2 on site<br>plan in<br>schedule 7) | Dioxins / furans (I-TEQ)                       |        | 0.1 ng/m <sup>3</sup>  | periodic over<br>minimum 6<br>hours, maximum<br>8 hour period | Quarterly in first year. Then Bi-<br>annual                                       | BS EN 1948 Parts 1, 2 and 3              |
| A1 and<br>A2(Shown as<br>S1 and S2 on<br>site plan in<br>schedule 7)  | Dioxins / furans (WHO-TEQ<br>Humans / Mammals) |        | No limit set           | periodic over<br>minimum 6<br>hours, maximum<br>8 hour period | Quarterly in first year. Then Bi-<br>annual                                       | BS EN 1948 Parts 1, 2 and 3              |
| A1 and A2<br>(Shown as S1<br>and S2 on site<br>plan in<br>schedule 7) | Dioxins / furans (WHO-TEQ<br>Fish)             |        | No limit set           | periodic over<br>minimum 6<br>hours, maximum<br>8 hour period | Quarterly in first year. Then Bi-<br>annual                                       | BS EN 1948 Parts 1, 2 and 3              |
| A1 and A2<br>(Shown as S1<br>and S2 on site<br>plan in<br>schedule 7) | Dioxins / furans (WHO-TEQ<br>Birds)            |        | No limit set           | periodic over<br>minimum 6<br>hours, maximum<br>8 hour period | Quarterly in first year. Then Bi-<br>annual                                       | BS EN 1948 Parts 1, 2 and 3              |

| Emission point ref. & location  | Parameter   | Source | Limit (including unit) | Reference<br>period   | Monitoring frequency                   | Monitoring standard or<br>method                       |
|---|---|--------|------------------------|---|--|--|
| A1 and A2<br>(Shown as S1<br>and S2 on site<br>plan in<br>schedule 7) | Dioxin-like PCBs (WHO-TEQ<br>Humans / Mammals)  |        | No limit set           | periodic over<br>minimum 6<br>hours, maximum<br>8 hour period | Quarterly in first year. Then Biannual | BS EN 1948-4   |
| A1 and A2<br>(Shown as S1<br>and S2 on site<br>plan in<br>schedule 7) | Dioxin-like PCBs (WHO-TEQ<br>Fish)  |        | No limit set -         | periodic over<br>minimum 6<br>hours, maximum<br>8 hour period | Quarterly in first year. Then Biannual | BS EN 1948-4   |
| A1 and A2<br>(Shown as S1<br>and S2 on site<br>plan in<br>schedule 7) | Dioxin-like PCBs (WHO-TEQ<br>Birds)   |        | No limit set           | periodic over<br>minimum 6<br>hours, maximum<br>8 hour period | Quarterly in first year. Then Biannual | BS EN 1948-4   |
| A1 and A2<br>(Shown as S1<br>and S2 on site<br>plan in<br>schedule 7) | Specific individual poly-cyclic aromatic hydrocarbons (PAHs), as specified in Schedule 6. |        | No limit set           | periodic over<br>minimum 6<br>hours, maximum<br>8 hour period | Quarterly in first year. Then Biannual | Procedure shall use BS ISO 11338-1 and BS-ISO 11338-2. |

| Table S3.2 Process mo   | nitoring require                       | ements               |                                 |   |
|---|--|----------------------|---------------------------------|---|
| Location or description of point of measurement   | Parameter                              | Monitoring frequency | Monitoring standard or method   | Other specifications                              |
| Location close to the<br>Combustion Chamber<br>inner wall or as identified<br>and justified in Application. | Temperature (° C)                      | Continuous           | Traceable to national standards | As agreed in writing with the Agency.             |
| A1 and A2   | Exhaust gas temperature                | Continuous           | Traceable to national standards | As agreed in writing with the Agency.             |
| A1 and A2   | Exhaust gas pressure                   | Continuous           | Traceable to national standards | As agreed in writing with the Agency.             |
| A1 and A2   | Exhaust gas oxygen content             | Continuous           | BS EN 15267-3<br>BS EN 14181    |   |
| A1 and A2   | Exhaust gas<br>water vapour<br>content | Continuous           | BS EN 15267-3<br>BS EN 14181    | Unless gas is dried before analysis of emissions. |

| Emission point reference or source or description of point of measurement | Parameter   | Limit | Monitoring frequency                                   | Monitoring<br>standard or<br>method *                                  | Other specifications |
|---|---|-------|--|--|----------------------|
| Bottom Ash  | LOI.  | <5%   | Monthly in the first year of operation. Then Quarterly | Environment<br>Agency ash<br>sampling<br>protocol.                     |                      |
| Bottom Ash  | Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs. |       | Monthly in the first year of operation. Then Quarterly | Sampling and analysis as per Environment Agency ash sampling protocol. |                      |
| Bottom Ash  | Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions              |       | Before use of a new disposal or recycling route        | Sampling and analysis as per Environment Agency ash sampling protocol. |                      |
| APC Residues  | Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs. |       | Monthly in the first year of operation. Then Quarterly | Sampling and analysis as per Environment Agency ash sampling protocol. |                      |
| APC Residues  | Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions              |       | Before use of a new disposal or recycling route        | Sampling and analysis as per Environment Agency ash sampling protocol. |                      |

<sup>\*</sup> Or other equivalent standard as agreed in writing with the Environment Agency.

# **Schedule 4 - Reporting**

Parameters, for which reports shall be made, in accordance with conditions of this permit, are listed below.

| Parameter   | Emission or monitoring point/reference | Reporting period   | Period begins                    |
|---|--|--|----------------------------------|
| Emissions to air Parameters as required by condition 3.5.1  | A1 and A2                              | Quarterly  | 1 Jan, 1 Apr, 1<br>Jul and 1 Oct |
| LOI<br>Parameters as required by<br>condition 3.5.1   | Bottom Ash                             | Quarterly (but<br>monthly for the<br>first year of<br>operation) | 1 Jan, 1 Apr, 1<br>Jul and 1 Oct |
| Metals (Antimony, Cadmium,<br>Thallium, Mercury, Lead,<br>Chromium, Copper, Manganese,<br>Nickel, Arsenic, Cobalt, Vanadium,<br>Zinc) and their compounds,<br>dioxins/furans and dioxin-like PCBs<br>Parameters as required by<br>condition 3.5.1 | Bottom Ash                             | Quarterly (but<br>monthly for the<br>first year of<br>operation) | 1 Jan, 1 Apr, 1<br>Jul and 1 Oct |
| Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions  Parameters as required by condition 3.5.1                                 | Bottom Ash                             | Before use of a<br>new disposal or<br>recycling route            |                                  |
| Metals (Antimony, Cadmium,<br>Thallium, Mercury, Lead,<br>Chromium, Copper, Manganese,<br>Nickel, Arsenic, Cobalt, Vanadium,<br>Zinc) and their compounds,<br>dioxins/furans and dioxin-like PCBs<br>Parameters as required by<br>condition 3.5.1 | APC Residues                           | Quarterly (but<br>monthly for the<br>first year of<br>operation) | 1 Jan, 1 Apr, 1<br>Jul and 1 Oct |
| Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions  Parameters as required by condition 3.5.1                                 | APC Residues                           | Before use of a<br>new disposal or<br>recycling route            |                                  |
| Functioning and monitoring of the incineration plant as required by condition 4.2.2   |  | Annually   | 1 Jan                            |

| Table S4.2: Annual production/treatment |        |
|---|--------|
| Parameter                               | Units  |
| Total Waste Wood Incinerated            | tonnes |
| Electrical energy produced              | KWhrs  |
| Thermal energy produced for export      | KWhrs  |
| Electrical energy exported              | KWhrs  |
| Electrical energy used on installation  | KWhrs  |
| Waste heat utilised by the installation | KWhrs  |

| Parameter   | Frequency of assessment | Units   |
|---|-------------------------|---|
| Electrical energy exported, imported and used at the installation | Quarterly               | KWhrs / tonne of waste incinerated  |
| Natural gas consumption   | Quarterly               | Kgs / tonne of waste incinerated  |
| Mass of Bottom Ash produced                                       | Quarterly               | Kgs / tonne of waste incinerated  |
| Mass of APC residues produced                                     | Quarterly               | Kgs / tonne of waste incinerated  |
| Urea consumption  | Quarterly               | Kgs / tonne of waste incinerated  |
| Activated Carbon consumption                                      | Quarterly               | Kgs / tonne of waste incinerated  |
| Sodium bicarbonate  | Quarterly               | Kgs / tonne of waste incinerated  |
| Water consumption   | Quarterly               | Kgs / tonne of waste incinerated  |
| Abnormal hours  | Quarterly               | No of occasions and cumulative hours for current calendar year for each line. |

| Table S4.4 Reporting forms   |   |              |  |  |  |
|------------------------------|---|--------------|--|--|--|
| Media/parameter              | Reporting format  | Date of form |  |  |  |
| Air                          | Form air 1-8 or other form as agreed in writing by the Environment Agency         | 25/06/14     |  |  |  |
| Residues                     | Form residues1-2 or other form as agreed in writing by the Environment Agency     | 25/06/14     |  |  |  |
| Energy usage                 | Form energy 1 or other form as agreed in writing by the Environment Agency        | 25/06/14     |  |  |  |
| Other performance indicators | Form performance 1-2 or other form as agreed in writing by the Environment Agency | 25/06/14     |  |  |  |

### **Schedule 5 - Notification**

Part A

Permit Number

Name of operator

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

| Location of Facility  |   |  |  |  |  |
|---|---|--|--|--|--|
| Time and date of the detection  |   |  |  |  |  |
|   |   |  |  |  |  |
| (a) Notification requirements for a   | any malfunction, breakdown or failure of equipment or techniques, |  |  |  |  |
| accident, or emission of a substance not controlled by an emission limit which has caused, is |   |  |  |  |  |
| causing or may cause significant pollution  |   |  |  |  |  |
| To b  | e notified within 24 hours of detection                           |  |  |  |  |
| Date and time of the event  |   |  |  |  |  |
| Reference or description of the   |   |  |  |  |  |
| location of the event   |   |  |  |  |  |
| Description of where any release  |   |  |  |  |  |
| into the environment took place   |   |  |  |  |  |
| Substances(s) potentially   |   |  |  |  |  |
| released  |   |  |  |  |  |
| Best estimate of the quantity or  |   |  |  |  |  |
| rate of release of substances   |   |  |  |  |  |
| Measures taken, or intended to  |   |  |  |  |  |
| be taken, to stop any emission  |   |  |  |  |  |
| Description of the failure or   |   |  |  |  |  |
| accident.   |   |  |  |  |  |
|   |   |  |  |  |  |
| (b) Notification requirements for   | the breach of a limit   |  |  |  |  |
| To be notified within   | 24 hours of detection unless otherwise specified below            |  |  |  |  |
| Emission point reference/ source  |   |  |  |  |  |
| Parameter(s)  |   |  |  |  |  |
| Limit   |   |  |  |  |  |
| Measured value and uncertainty  |   |  |  |  |  |
| Date and time of monitoring   |   |  |  |  |  |
| Measures taken, or intended to  |   |  |  |  |  |

be taken, to stop the emission

| Time periods for notification follo   | wing detection    | of a breach of a limit    |                     |
|---------------------------------------|-------------------|---------------------------|---------------------|
| Parameter                             |                   |                           | Notification period |
|                                       | -                 |                           |                     |
|                                       |                   |                           |                     |
|                                       |                   |                           |                     |
|                                       |                   |                           |                     |
| (c) Notification requirements for t   | the detection of  | any significant adverse e | nvironmental effect |
| To b                                  | e notified withir | 24 hours of detection     |                     |
| Description of where the effect on    |                   |                           |                     |
| the environment was detected          |                   |                           |                     |
| Substances(s) detected                |                   |                           |                     |
| Concentrations of substances          |                   |                           |                     |
| detected                              |                   |                           |                     |
| Date of monitoring/sampling           |                   |                           |                     |
|                                       | I.                |                           |                     |
|                                       |                   |                           |                     |
| Part B - to be submitted              | d as soon a       | as practicable            |                     |
| Any more accurate information on t    |                   |                           |                     |
| notification under Part A.            |                   |                           |                     |
| Measures taken, or intended to be t   | aken, to          |                           |                     |
| prevent a recurrence of the incident  |                   |                           |                     |
| Measures taken, or intended to be t   | aken, to rectify, |                           |                     |
| limit or prevent any pollution of the | environment       |                           |                     |
| which has been or may be caused be    | -                 |                           |                     |
| The dates of any unauthorised emis    | ssions from the   |                           |                     |
| facility in the preceding 24 months.  |                   |                           |                     |
| [                                     |                   | Τ                         |                     |
| Name*                                 |                   |                           |                     |
| Post                                  |                   |                           |                     |

Signature Date

<sup>\*</sup> authorised to sign on behalf of the operator

# **Schedule 6 - Interpretation**

"abatement equipment" means that equipment dedicated to the removal of polluting substances from releases from the installation to air or water media.

"abnormal operation" means any technically unavoidable stoppages, disturbances, or failures of the abatement plant or the measurement devices, during which the concentrations in the discharges into air and the purified waste water of the regulated substances may exceed the normal emission limit values.

"accident" means an accident that may result in pollution.

"APC residues" means air pollution control residues

"application" means the application for this permit, together with any additional information supplied by the operator as part of the application and any response to a notice served under Schedule 5 to the EP Regulations.

"authorised officer" means any person authorised by the Environment Agency under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in section 108(4) of that Act.

"bi-annual" means twice per year with at least five months between tests;

"bottom ash" means ash falling through the grate or falling of the end of the grate

"CEM" Continuous emission monitor

"CEN" means Commité Européen de Normalisation

"daily average" for releases of substances to air means the average of valid half-hourly averages over consecutive discrete periods of 24 hours as agreed with the Environment Agency during normal operation.

"dioxin and furans" means polychlorinated dibenzo-p-dioxins and polychlorinated dibenzofurans.

"disposal". Means any of the operations provided for in Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

"emissions to land" includes emissions to groundwater.

"EP Regulations" means The Environmental Permitting (England and Wales) Regulations SI 2010 No.675 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

"emissions of substances not controlled by emission limits" means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission or background concentration limit.

"groundwater" means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

"hazardous property" has the meaning given in Schedule 3 of the Hazardous Waste (England and Wales) Regulations 2005 No. 894 and the Hazardous Waste (Wales) Regulations 2005 No. 1806 (W.138).

"incineration line" means all of the incineration equipment related to a common discharge to air location.

"Industrial Emissions Directive" means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions

"ISO" means International Standards Organisation.

"LOI" means loss on ignition a technique used to determine the combustible material by heating the ash residue to a high temperature

"MCERTS" means the Environment Agency's Monitoring Certification Scheme.

"PAH" means Poly-cyclic aromatic hydrocarbon, and comprises Anthanthrene, Benzo[a]anthracene,

Benzo[b]fluoranthene, Benzo[k]fluoranthene, Benzo[b]naph(2,1-d)thiophene, Benzo[c]phenanthrene, Benzo[ghi]perylene, Benzo[a]pyrene, Cholanthrene, Chrysene, Cyclopenta[c,d]pyrene, Dibenzo[ah]anthracene, Dibenzo[a,i]pyrene Fluoranthene, Indo[1,2,3-cd]pyrene, Naphthalene

"PCB" means Polychlorinated Biphenyl. Dioxin-like PCBs are the non-ortho and mono-ortho PCBs listed in the table below.

"quarterly" for reporting/sampling means after/during each 3 month period, January to March; April to June; July to September and October to December and, when sampling, with at least 2 months between each sampling date.

"quarter" means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.

"recovery" means any of the operations provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

"shut down" is any period where the plant is being returned to a non-operational state and there is no waste being burned as described in the application or agreed in writing with the Environment Agency.

"start up" is any period, where the plant has been non-operational,[after igniting the auxiliary burner until waste has been fed to the plant in sufficient quantity to cover the grate and] to initiate steady-state conditions as described in the application or agreed in writing with the Environment Agency.

"TOC" means Total Organic Carbon. In respect of releases to air, this means the gaseous and vaporous organic substances, expressed as TOC.

"Waste code" means the six digit code referable to a type of waste in accordance with the List of Wastes (England)Regulations 2005, or List of Wastes (Wales) Regulations 2005, as appropriate, and in relation to hazardous waste, includes the asterisk.

"Waste Framework Directive" or "WFD" means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste

"year" means calendar year ending 31 December.

Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means:

(a) in relation to gases from co-incineration plants the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 6% dry

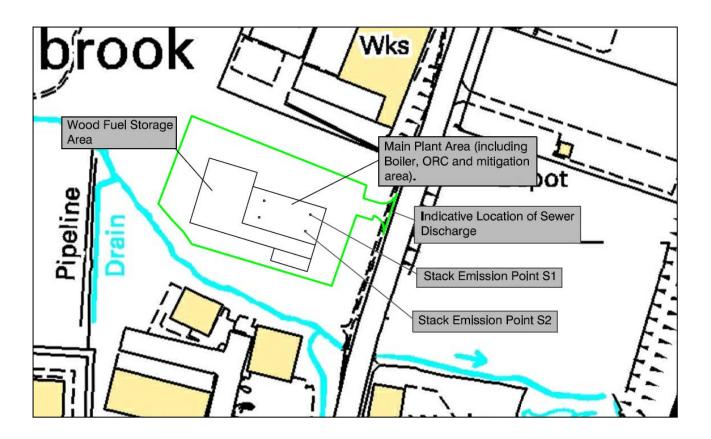
For dioxins/furans and dioxin-like PCBs the determination of the toxic equivalence concentration (I-TEQ, & WHO-TEQ for dioxins/furans, WHO-TEQ for dioxin-like PCBs) stated as a release limit and/ or reporting requirement, the mass concentrations of the following congeners have to be multiplied with their respective toxic equivalence factors before summing. When reporting on measurements of dioxins/furans and dioxin-like PCBs, the toxic equivalence concentrations should be reported as a range based on: all congeners less than the detection limit assumed to be zero as a minimum, and all congeners less then the detection limit assumed to be at the detection limit as a maximum. However the minimum value should be used when assessing compliance with the emission limit value in table S3.1.

| TEF schemes for dioxins and furans |       |                  |        |       |  |  |  |
|------------------------------------|-------|------------------|--------|-------|--|--|--|
| Congener                           | I-TEF | WHO-TEF          |        |       |  |  |  |
|                                    | 1990  | 2005<br>Humans / | 1997/8 |       |  |  |  |
|                                    |       |                  | Fish   | Birds |  |  |  |
|                                    |       | Mammals          |        |       |  |  |  |
| Dioxins                            |       |                  |        |       |  |  |  |
| 2,3,7,8-TCDD                       | 1     | 1                | 1      | 1     |  |  |  |
| 1,2,3,7,8-PeCDD                    | 0.5   | 1                | 1      | 1     |  |  |  |
| 1,2,3,4,7,8-HxCDD                  | 0.1   | 0.1              | 0.5    | 0.05  |  |  |  |

| 1,2,3,6,7,8-HxCDD   | 0.1   | 0.1    | 0.01   | 0.01   |
|---------------------|-------|--------|--------|--------|
| 1,2,3,7,8,9-HxCDD   | 0.1   | 0.1    | 0.01   | 0.1    |
| 1,2,3,4,6,7,8-HpCDD | 0.01  | 0.01   | 0.001  | <0.001 |
| OCDD                | 0.001 | 0.0003 | -      | -      |
| Furans              |       |        |        |        |
| 2,3,7,8-TCDF        | 0.1   | 0.1    | 0.05   | 1      |
| 1,2,3,7,8-PeCDF     | 0.05  | 0.03   | 0.05   | 0.1    |
| 2,3,4,7,8-PeCDF     | 0.5   | 0.3    | 0.5    | 1      |
| 1,2,3,4,7,8-HxCDF   | 0.1   | 0.1    | 0.1    | 0.1    |
| 1,2,3,7,8,9-HxCDF   | 0.1   | 0.1    | 0.1    | 0.1    |
| 1,2,3,6,7,8-HxCDF   | 0.1   | 0.1    | 0.1    | 0.1    |
| 2,3,4,6,7,8-HxCDF   | 0.1   | 0.1    | 0.1    | 0.1    |
| 1,2,3,4,6,7,8_HpCDF | 0.01  | 0.01   | 0.01   | 0.01   |
| 1,2,3,4,7,8,9-HpCDF | 0.01  | 0.01   | 0.01   | 0.01   |
| OCDF                | 0.001 | 0.0003 | 0.0001 | 0.0001 |

| TEF schemes for dioxin-like PCBs |          |           |         |  |  |  |
|----------------------------------|----------|-----------|---------|--|--|--|
| Congener                         |          | WHO-TEF   |         |  |  |  |
| -                                | 2005     | 1997/8    |         |  |  |  |
|                                  | Humans / | Fish      | Birds   |  |  |  |
|                                  | mammals  |           |         |  |  |  |
| Non-ortho PCBs                   |          |           |         |  |  |  |
| 3,4,4',5-TCB (81)                | 0.0001   | 0.0005    | 0.1     |  |  |  |
| 3,3',4,4'-TCB (77)               | 0.0003   | 0.0001    | 0.05    |  |  |  |
| 3,3',4,4',5 - PeCB (126)         | 0.1      | 0.005     | 0.1     |  |  |  |
| 3,3',4,4',5,5'-HxCB(169)         | 0.03     | 0.00005   | 0.001   |  |  |  |
| Mono-ortho PCBs                  |          |           |         |  |  |  |
| 2,3,3',4,4'-PeCB (105)           | 0.00003  | <0.000005 | 0.0001  |  |  |  |
| 2,3,4,4',5-PeCB (114)            | 0.00003  | <0.000005 | 0.0001  |  |  |  |
| 2,3',4,4',5-PeCB (118)           | 0.00003  | <0.000005 | 0.00001 |  |  |  |
| 2',3,4,4',5-PeCB (123)           | 0.00003  | <0.000005 | 0.00001 |  |  |  |
| 2,3,3',4,4',5-HxCB (156)         | 0.00003  | <0.000005 | 0.0001  |  |  |  |
| 2,3,3',4,4',5'-HxCB (157)        | 0.00003  | <0.000005 | 0.0001  |  |  |  |
| 2,3',4,4',5,5'-HxCB (167)        | 0.00003  | <0.000005 | 0.00001 |  |  |  |
| 2,3,3',4,4',5,5'-HpCB (189)      | 0.00003  | <0.000005 | 0.00001 |  |  |  |

# Schedule 7 - Site plan



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